File with: Iowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS AND CAMPAIGN DISCLOSURE BD.

DISCLOSURE SUMMARY PAGE

СОМІ	MMITTEE NAME (Must be same as on Statement of Organization)					2009 FEB 20 AM 9: 11		
Long for Supervisor IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party						FORM		
						DR-2	DISCLOSURE	
						(Rev. 07/2007)	REPORT	
[(4)Co	ounty Central Cor	nmittee (5)County Candidate	er Political	For Office Use Or				
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue								
CANDIDATE COMMITTEES ONLY:						Comm. #		
Candi	date Name Politic			Political Party (if applic	cable)	Scanned		
ļ	Eugene Lo	ng	Repub	blican		Computer		
Office	Sought County Sup	pervisor		District (if Senate or H	ouse)			
candida	ate's committee	et to possible civil and criminal , and the chairperson, for any NG SON FILING REPORT EU	other type of cor	uant to Iowa Code sections mmittee, is the individual re 641-891-8437 TELEPHONE	esponsible for f	filing timely and accusing timely accusing	ırate reports.	
	TOKE OF TEN	CONTILING REPORT ED	GENE LONG	TELEPHONE	041-031-043/	DATE SIGNE	J 2-20-09	
I AM FI	ILING A	FEBRUARY 20, 2009)	_REPORT FOR (1) ELE	CTION /(2)NC	N-ELECTION YEA	۸R.	
		(report date)			cate by # 2			
□СНЕ	CK IF AMEND	MENT TO REPORT DATED			Local (Committees, enter Da	te of Election	
X□ Cł		nal (termination) report and a ontinue to file reports until a		Dissolution Form DR-3.	County	y & Local Committees Election is held POWESHII	-	
	S1	TATEMENT OF CASH	ON HAND					
CASH	ON HAND at th	ne beginning of the reporting	period. (Total o	of all funds held by the				
	committee.	This amount MUST be the sporting period or must be ze	ame as the cas	h on hand at the end		. \$	_	
90.87_	ADD TOTAL	MONEY TAKEN IN THIS F						
	Schedule A:	Cash Contributions total (A						
	Schedule F: Loans Received total (Attach Schedule F)							
	Schedule H: Total Sales of Campaign Property (Attach Schedule H)							
	(Schedule H applies to Candidates' Committees Only)							
				SUB-T	OTAL	. \$		
	SUBTRACT	TOTAL MONEY SPENT TH	IIS PERIOD					
	Schedule B:	Expenditures total (Attach S	Schedule B) (**a	also see debts and loans	below)	. \$90.87		
		Loan Repayments total (Att				-		
CASH		ne end of this reporting perio		•				
**!!	AID DILLE /E	m Cabadula D. Attack Cata	dula D\					
	•	om Schedule D - Attach Sche	•			^		
		TIONS (From Schedule E - A		,				
		ANS (From Schedule F - Att		7				
		KDOWN (Schedule G Attac	ned'?)			YES	NO	
	DATE COMMI			.				
		IN PROPERTY (From Sched		•		\$		
STATE	COMMITTEES	Submit a reconciled came	paign account b	ank statement in January	y of each year			

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES:NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK TH	IIS BOX IF NDING FORM

COMMITTEE NAME	(Must be s	ame as on	Statement of Orga	nization)
LONG FOR SUPERV			J	,

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#	PEOPLES SAVINGS BANK		
01-15-09	CK#	BOX 160	Bank charges	\$1.07
		MONTEZUMA, IA 50171		
	ID#	PEOPLES SAVINGS BANK	Bank charges	\$1.07
2-11-09	CK#	BOX 160		
		MONTEZUMA, IA 50171		
	ID#	IA ETHICS AND CAMPAIGN	Penalty	\$20.00
2-2009	CK#1006	DISCLOSURE BOARD		
		510 EAST 12 TH ST SUITE 1A		
		DES MOINES, IA 50319		
	ID#	MONTEZUMA SCHOOLS	Donation-closed account	\$68.73
2-20-09	CK#1007	504 NORTH FOURTH		
		MONTEZUMA, IA 50171		
- 1-11-11-11-11-11-11-11-11-11-11-11-11-	ID#			
	CK#			
-	ID#		· · · · · · · · · · · · · · · · · · ·	
	CK#			
	ID#			
	CK#			
	ID#			
	CK#			
			SUB-TOTAL	\$90.87

TOTAL (if last page of this schedule)

\$90.87

\$90.87